

BILL NO. S-75-08- 19

SPECIAL ORDINANCE NO. S- 155-75

AN ORDINANCE approving a contract with L. B. FOSTER
COMPANY for equipment in connection with Sherman
Boulevard Underpass Modification Resolution 5689-1975

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:


SECTION 1. That the contract dated June 6, 1975, between the City
of Fort Wayne, by and through its Mayor and the Board of Public Works and
L. B. FOSTER COMPANY, for:

568	Creosoted Cross Ties	\$ 7,384.00
1076	Single shoulder tie plates	1,614.00
70	Double shoulder tie plates	105.00
10	Kegs Track spikes	706.40
54 prs.	Spice bars, nuts, bolts & washers	2,127.06
4	Weld kits	103.40
2230	resew rail	18,036.18
	Transportation Charges	<u>1,146.26</u>
	TOTAL	\$31,222.30

all as more particularly set forth on Purchase Order No. 3-30721, which is on
file in the Office of the Board of Public Works and is by reference incorporated
herein, made a part hereof and is hereby in all things ratified, confirmed and
approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.


Mayor

APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Moses, seconded by Salmes, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Planning Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date:

8/12/75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Moses, seconded by Hinga, and duly adopted, placed on its passage. Passed (Lost) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
KRAUS	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO				✓	

DATE:

8-26-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-155-75 on the 26th day of August, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of August, 1975, at the hour of 10:00 o'clock _____ A.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 27th day of August, 1975, at the hour of 2:00 o'clock _____ P.M., E.S.T.

[Signature]
CITY CLERK

Bill No. S-75-08-19

REPORT OF THE COMMITTEE ON PUBLIC WORKS

e, your Committee on Public Works to whom was referred an Ordinance
approving a contract with L. B. FOSTER COMPANY for equipment in connection
with Sherman Boulevard Underpass Modification Resolution 5689-1975

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Winfield C. Moses, Jr. - Chairman

Eugene Kraus, Jr. - Vice-Chairman

John Narkels

William T. Hinga

Donald J. Schmidt

Lin Moses Jr.

Eugene Kraus Jr.

John Narkels

William T. Hinga

DJ Schmidt

8-26-75
DATE 8-26-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Public Works
9th Floor - City County Bldg.
Fort Wayne, Indiana 46802

L. B. Foster Co.
One East Wacker Drive
Chicago, Illinois 60601

DELIVER TO:-
DEPARTMENT
OR DIVISION

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (REDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3- 30721

DATE June 6, 1975

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. B/W

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER }

80-800-800

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
			TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A- VOID "FOLLOW UP" U.S. CORRESPONDENCE.	568	each	7" x 9" x 8"6" Creosoted Cross Ties	13.00	7,384.00
NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER	1076	each	Single shoulder tie plates with 5½" base	1.50	1,614.00
	70	each	Double shoulder tie plates with 5½" base	1.50	105.00
	10	kegs	5/8" x 6" Track spikes	70.64	706.40
	54	prs	Spice bars to match 119" rail with necessary nuts, bolts & washers	39.39	2,127.06
	4	each	Weld kits for 119"	25.85	103.40
THE CONTRACTOR OR VENOR, BY ACCEPT- ING THIS ORDER, A- GREETO TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.	2230	L.F.	119" resew rail to consist of 54 PIs at 39'0" 2 pcs at 30'0" and 2 pcs at 32'0" drilled 3 x 2" x 6" x 6" - 88456	20.39	18,036.18
		TX	TOTAL TRANSPORTATION CHARGES KNIXKXN TO FT. WAYNE CHICAGO		<u>1,146.26</u>
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC. NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.			TOTAL		31,222.30
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.			NOTE: Said materials to be purchased by City with the City to be reimbursed by contractor on Sherman Street Elevation Improvement Resolution 5689-1975 (This item deleted from Dahn contract) (with change order)		
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.			CONFIRMED		
IND. SALES TAX EXEMP. CERTIF. NO. 35539			JDB/vh		
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.			DO NOT SHIP UNTIL NOTIFIED		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION OF
FILE IN THIS OFFICE.

Edward G. Kamnikar—City Controller

Alax T. Damatoff — Director of Purchases

Per _____

Per _____

CHANGE ORDER

Change Order No. ONE (1)
 Project No. _____
 Name of Project Sherman Boulevard Underpass Modification

Resolution No. 5689-1975
 Board Order No. 56-74
 Date July 21, 1975

To: JOHN DEHNER, INC.
 (Contractor)

Gentlemen:

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Quantity	Description of Change	Unit Price	Change in Contract Price	
				Decrease	Increase
31	2± Each	Billboard removal and replacement in like manner	\$840/EA	\$ 1,680.00	
35	L.S.	Materials paid by purchase order to L.B. Foster Co.		31,222.30	
Total Decrease				32,902.30	
Total Increase					
Net (Decrease) (Increase)				\$32,902.30	

The sum of \$ 32,902.30 is hereby ~~(deducted)~~ (deducted from) the total contract price and the final contract price shall be adjusted as follows:

Original Contract Price \$ 397,665.99
 Current Contract Price Adjusted by Previous Change Order \$ 0
 New Contract Price Including This Change Order \$ 364,763.69

The time provided for completion in the contract for this project is (unchanged) ~~(increased)~~ by 0 calendar days due to this Change Order. The date for completion of all work shall be September 1, 1975. Furthermore, this document shall become an amendment to the contract and all provisions of the contract shall apply hereto.

Recommended by: [Signature] (Chief W.P.C. Engineer) Date July 21, 1975
 Accepted by: [Signature] (Contractor) Date 7/21/75
 Approved by: Ronald L. [Signature] (City Engineer) Date 7/21/75
 Approved by: _____ (Owner) Date _____

Attested by: _____ (Clerk) Date _____

Change Order No. (1)

Resolution No. 5689-1975

Board Order No. 56-74

REQUEST AND JUSTIFICATION FOR CHANGE

1. Necessity for change: _____

ITEM #31: The owners of the two signs in question shall remove the signs.

ITEM #35: The City, in order to expedite the project, issued a purchase
order for these items.

2. Will proposed change alter size of the project? Yes _____ No X

If yes, explain

3. Affect on operation and maintenance cost of this project:

NONE



Engineer

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Civil City Purchase Order 3-30721 issued to L. B. Foster
Company in amount of \$31,222.30 covers purchase of railroad ties and equipment
needed in connection with the Sherman Blvd. Underpass Modification Resolution
5689-1975. Said amount has been deleted from the contract by Change Order No. 1.

In order to be assured of delivery of materials, the City deemed it advisable to
secure the materials with a purchase order rather than take a chance of the con-
tractor not being able to acquire them for this time limited job.

Change Order showing contract reduction is attached.

EFFECT OF PASSAGE Acquisition of materials needed on Sherman Underpass Modification.

EFFECT OF NON-PASSAGE Extensive book work for contractor and City with added
charge from contractor for running through their books.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Cost approved in Prior Approval
of Dehner contract on project and is being paid from Street Bond Issue.

ASSIGNED TO COMMITTEE Public Works